

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</b>				1. REQUISITION NUMBER		PAGE 1 OF 5	
2. CONTRACT NO.  SPM300-04-DW963		3. AWARD/EFFECTIVE DATE  19 AUG 04		4. ORDER NUMBER		5. SOLICITATION NUMBER  SPM300-04-R-0303	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME  Frank Piecyk		b. TELEPHONE NUMBER (No collect calls)  215-737-7191		6. SOLICITATION ISSUE DATE  06/08/2004	
9. ISSUED BY  DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE BLDG. 6 DSCP-HFOP 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5092		CODE  SP0300		10. THIS ACQUISITION IS  <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> 8(A)  NAICS: 311812 SIZE STANDARD: 500 Employees		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED  <input type="checkbox"/> SEE SCHEDULE  <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)  13b. RATING	
15. DELIVER TO  Group III: Eielson AFB, AK		CODE		16. ADMINISTERED BY  SAME AS BLOCK 9		CODE	
17a. CONTRACTOR/OFFEROR  H.L.I., dba GAFCO 1851 FOX AVENUE FAIRBANKS, AK 99701-2725  TELEPHONE NO. 907-374-5520		CODE  1NY73		FACILITY CODE		18a. PAYMENT WILL BE MADE BY  NOTE: ELECTRONIC PAYMENTS WILL BE MADE BY DFAS COLUMBUS	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Bread and Bakery Products  Group III - Eielson AFB, AK  Contract Period: 29 Aug 04 - 27 Aug 05  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA  Estimated 25% Minimum Guarantee: \$4,180.06						26. TOTAL AWARD AMOUNT (For Govt. Use Only)  \$16,720.24	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. <u>Interstate</u> OFFER DATED <u>07/01/2004</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED	
				ANTHONY HOPE		19 AUG 04	

## GROUP III, EIELSON AFB, ALASKA

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Estimated Total
28	Rolls, Hamburger, Fresh, Sliced, White, Pan Baked	2,500	LB	\$1.672	\$4,180.00
	Count per Pkg: 12				
	Net Weight per Pkg: 20 oz				
	Price per Pkg: \$2.09				
	Product Code: SR-13105				
29	Bread, (Texas Toast), White, Fresh, Sliced, Thick, Pan Baked	2,250	LB	\$1.393	\$3,134.25
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$2.09				
	Product Code: SR-20099				
30	Rolls, Kaiser, Fresh, Sliced, White	2,719	LB	\$1.209	\$3,287.27
	Count per Pkg: 12				
	Net Weight per Pkg: 29 oz				
	Price per Pkg: \$2.19				
	Product Code: SR-00961				
31	Rolls, Hoagie/Submarine, Fresh, Sliced, White, Pan Baked	1,563	LB	\$1.063	\$1,661.47
	Count per Pkg: 18				
	Net Weight per Pkg: 46.5 oz				
	Price per Pkg: \$3.09				
	Product Code: SR-02581				
32	Bread, White, Fresh, Sliced, Pan Baked	2,250	LB	\$0.727	\$1,635.75
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$1.09				
	Product Code: SR-11411				

## GROUP III, EIELSON AFB, ALASKA

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Estimated Total
33	Rolls, Frankfurter, Fresh, Sliced, White, Pan Baked	400	LBS	\$1.990	\$796.00
	Count per Pkg: 12				
	Net Weight per Pkg: 16 oz				
	Price per Pkg: \$1.99				
	Product Code: SR-11150				
34	Bread, Wheat, Fresh, Sliced, Pan Baked	1,050	LB	\$0.727	\$763.35
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$1.09				
	Product Code: SR-12045				
35	Bread, Raisin, Fresh, Sliced, Pan Baked	200	LB	\$2.140	\$428.00
	Net Weight per Pkg: 16 oz				
	Price per Pkg: \$2.14				
	Product Code: SR-12874				
36	Muffin, English, Fresh	300	LB	\$1.260	\$378.00
	Count per Pkg: 12				
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$1.89				
	Product Code: SB-11505				
37	Bagels, Plain, Fresh, Hearth Baked	113	LB	\$2.450	\$276.85
	Count per Pkg: 6				
	Net Weight per Pkg: 18 oz				
	Price per Pkg: \$2.76				
	Product Code: OR-56383				

**GROUP III, EIELSON AFB, ALASKA**

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Estimated Total
38	Bread, Rye, Russian, Fresh, Sliced, Pan Baked	50	LB	\$1.460	\$73.00
	Net Weight per Pkg: 24 oz				
	Price per Pkg: \$2.19				
	Product Code: SR-12989				
39	Bread, French Stick	20	LB	\$1.890	\$37.80
	Net Weight per Pkg: 16 oz				
	Price per Pkg: \$1.89				
	Product Code: SR-12765				
40	Rolls, Dinner, Fresh, White, Pan Baked	50	LB	\$1.370	\$68.50
	Count per Pkg: 12				
	Net Weight per Pkg: 22 oz				
	Price per Pkg: \$1.89				
	Product Code: SR-12753				

**Group III Estimated Total: \$16,720.24****Non-Bake Days:** Saturday and Sunday.**Deliver To:**

Two Seasons Dining Facility  
DoDAAC: FT9123  
Bldg 2207  
2207 Central Ave

**Frequency, Limitations & Time of Delivery:** Deliveries between 6AM and 11AM. 48 hour turn around with normal deliveries on Mondays, Wednesdays and Fridays.

A delivery ticket (or invoice) will accompany each delivery, citing contract number, order number and call number. The delivery ticket will be itemized, show unit prices, be extended, and totaled. All deliveries exclude National Legal Holidays unless otherwise indicated. All items will be tailgate delivery.

Contractors shall deliver products on racks, as well as provide racks and stands for each delivery point, as required.

Invoices must be submitted via electronic means. For those vendors that are not capable of transmitting electronic invoices, DSCP has made a website available that provides the capability to submit invoices to BSM for payment. (Go to "<http://www.dscp.dla.mil/subs/>", and then click on Market Ready EDI Invoicing)